

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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|---|---------------------------------------|
| Facility : TAYLOR EAST TERMINAL - BUCKEYE (WAS ATLAS OIL CO) | SRN : N0506 |
| Location : 24501 ECORSE RD | District : Detroit |
| | County : WAYNE |
| City : TAYLOR State: MI Zip Code : 48180 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : C. Nazaret Sandoval |
| FCE Begin Date : 05/05/2020 | FCE Completion Date : 5/5/2021 |
| Comments : FCE FY2021 | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 05/05/2021 | MAERS | Compliance | MAERS report submitted on March 10, 2021. The report was audited by AQD staff. For audit details see Compliance Activity Report No. CA_N050657910 |
| 05/05/2021 | Other | Compliance | Review Comments of the 2020 MAERS submittal. Report No. CA_N050657910 |
| 03/12/2021 | On-site Inspection | Compliance | FY 2021 Scheduled Inspection |
| 02/18/2021 | MACT (Part 63) | Compliance | AQD received the 40 CFR Part 63, Subpart BBBBBB Semi-annual Report for the reporting period 7/1/2020 to 12/31/2020. For additional information regarding this report see the associated report in MACES (CA_N050657911) |
| 02/18/2021 | Other | Compliance | Report No. CA_N050657911 - Review of the 40 CFR Part 63, Subpart BBBBBB Semi-Annual Report. |
| 05/21/2020 | Other | Compliance | Review of RY2019 MAERS submittal. |

Name: Nazaret Sandoval

Date: 5/11/2021

Supervisor: JK